

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 12		MEMO [] 2-23-55			2-25-55	2-28-55

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007) 000

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

2/1/21-D

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

05085

INVOICE DATE DATE SHIPPED

1-31-57

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR. TIAL	COMPLETE	CHARGES
				12	X		

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
10	1	2271		ONE 24" F/8 LENS, S/N 15 IN ACCORDANCE WITH ITEM 10	\$ 706.82			\$706.82 ✓
				LESS PARTIAL PAYMENT LIQUIDATION AT 88%				622.00 ✓
				AMOUNT DUE ON THIS INVOICE				\$ 84.82 ✓

APPROVED BY

FEB 5, 1957

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.